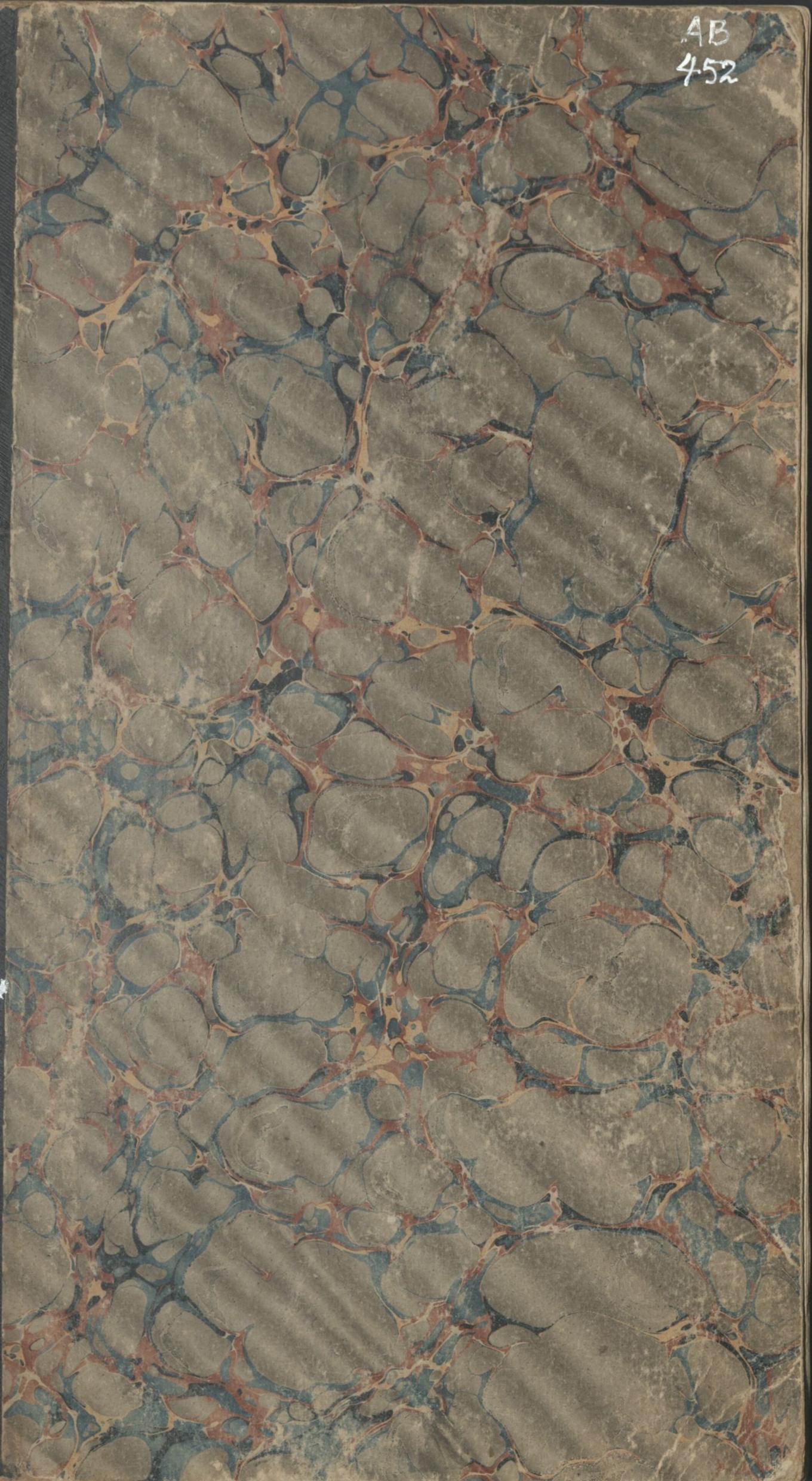


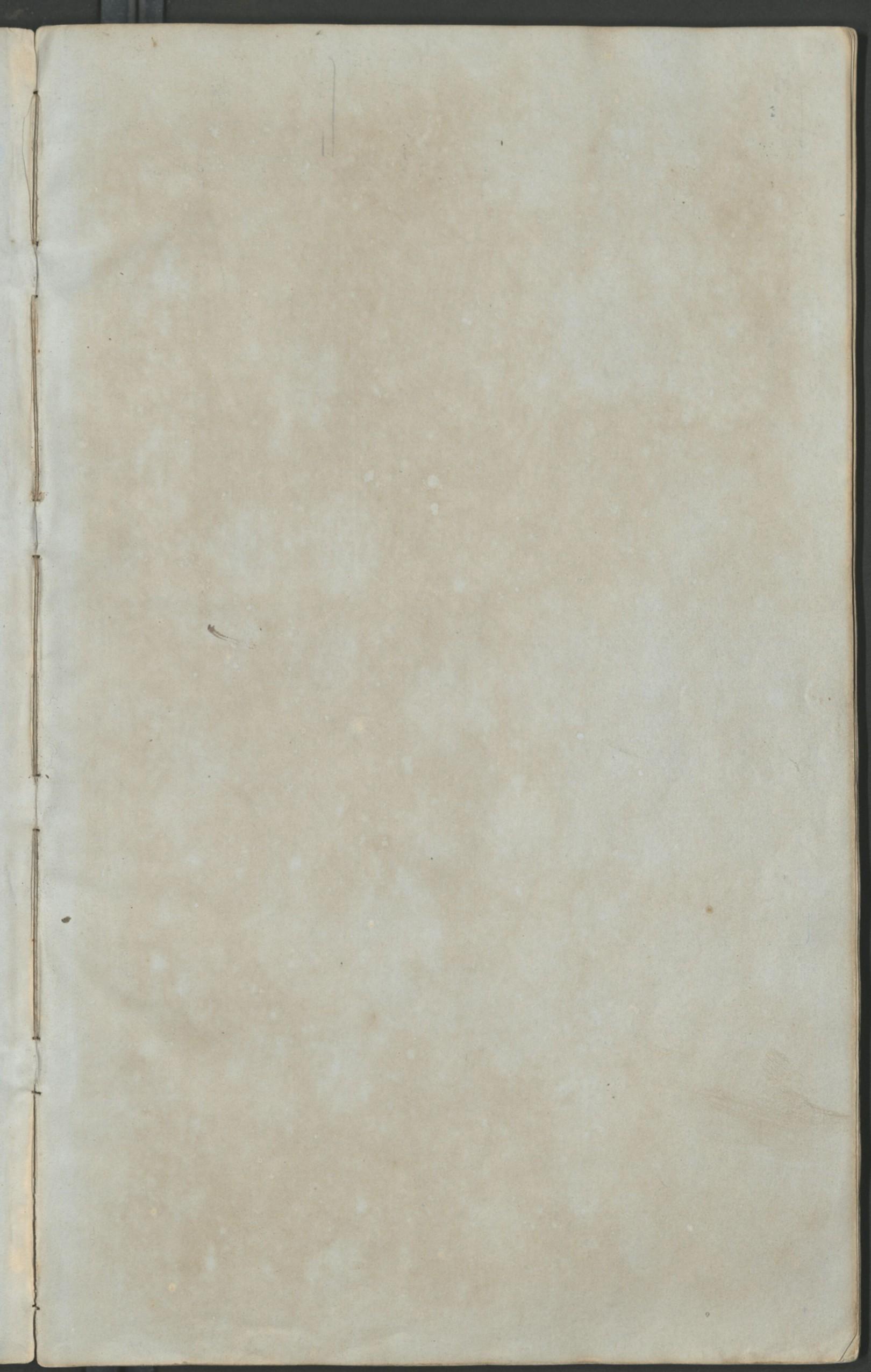
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452

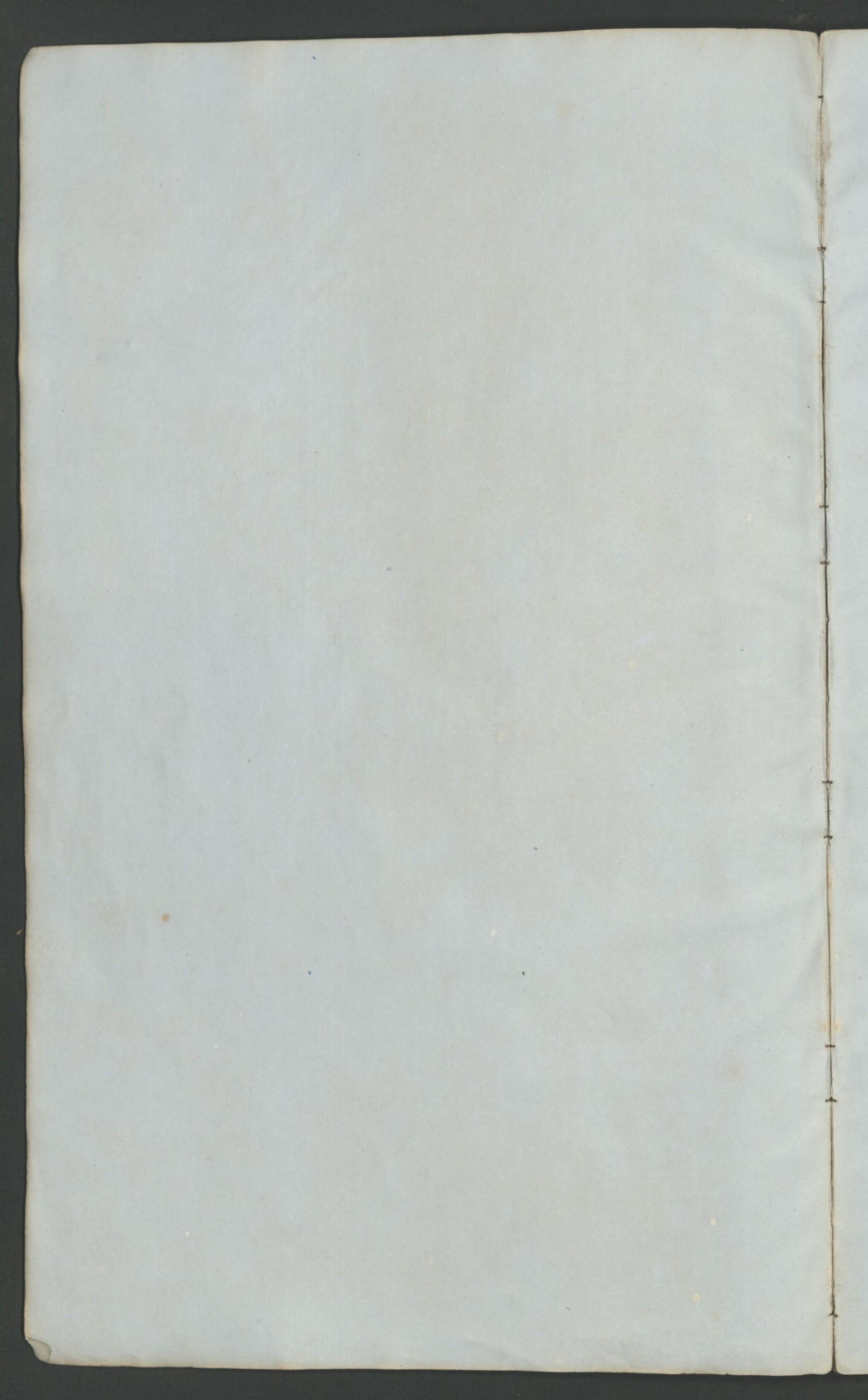


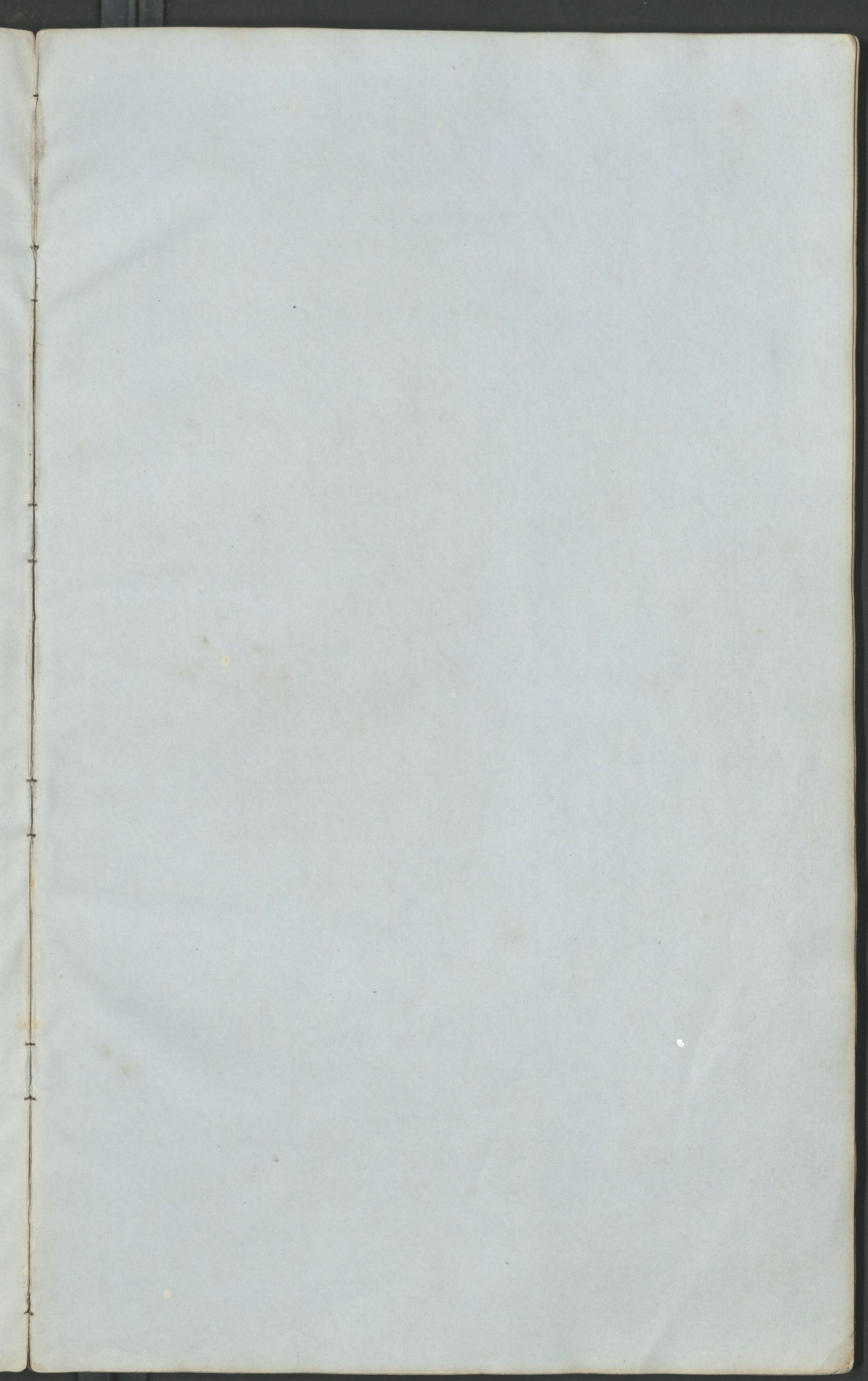
Ledyard F. J.

AB
452

J.W. Clapp folio 1. do 4.
J.W. Clapp with Est. 4.
J.W. m. Clapp 6 to 17. do 25
H.D. Clapp p. 20. 21. 22. 23. 24. 31.







Dr. Joseph W. Clapp

1870	6mo 6	Cash deposited to your Credit in Nantucket Institution for Savings	456 27	1870 6 mo 6
1870	7mo 11	% Cash deposited in Nantucket Institution for Savings, as per Bank Book No. 2.	\$ 111 73	1870 7 mo 11
1871	1mo 11	To Cash deposited to your Credit in Nantucket Institution for Savings Abatement by your order	200 00 19 50 <u>219.50</u>	1871 1 mo 11
1871	1mo 11	To Cash deposited in Nantucket Institution for Savings, to your Credit Bill of Postage from Montevideo paid in advance Abatement pr. your order	100 00 6 16 9 28 <u>\$ 115 44</u>	1871 1 mo 11

Cr.

		in favor of		
1870 6 mo	4	By Dft drawn by Samuel B Hale & Co. dated 11th Feby 1870. for U.S. Gold	115.03	
27		Dft drawn by Samuel B Hale & Co. dated 11th Feby 1870 for U.S. Gold	284.97 400.00	
		Premium on do. 14½ per cent	58.00 45.8.00	
		Less Expenses for collection	1.73 45.6.27	
		Net amount recd from Pacific National Bank 6 mo end 1870.		1156.27
<hr/>				
1870 7 mo		By Sale of July Coupons	105.00	105
73		Premium 17 3/4 per cent	12.78 178.92	12 51
		Less Commissions for selling by Cash Col'd 59		<hr/> 117 51
		Charge for Deposite in Safety Ch'g. 7"		
		one year end 2 July 1870	5.00	5 59
				\$111 72
<hr/>				
1870 11 mo	9	By Dft. dated 11th July 1870 drawn by Josiah Spring payable to S B Hale & Co. for Two Hundred Dollars U.S. Gold	200.00	
00		Premium on do	19.50 19.50	219 50
50				
50				
<hr/>				
1871 1 mo		By Sale of \$100 in U.S. Coupons due January 1st 1871 (a 110 1/2)	116.02	
00		Less for Collection on for Capital 6 odd \$ Accts.	58 58	
16				\$115 44
28				
44				

Dr Joseph W Clapp

1855

8mo 13	For Cash sent to him in New York	15 00
9 " 2	" Cash sent to him in New York	30 00

1857

11mo 20	" Cash sent to him in New York	10 00
12mo 7	" Cash sent to him in New York	10 00

1859

1mo 31	Amount of your note payable to me - dated New York June 14th. 1854 - - now surrendered to you \$ 84.00 { Interest on the above Note to this date 23.37 } 107.37
--------	--

" Amount of your note for money
which I paid Thankful Davis for land
which I bought of her and caused
to be delivered to you as may be seen
by sd recd \$ 20.67

This note was dated March
- 13th. 1855.

Interest on this note to this date
- 1859. 1mo 31 \$ 4.81 25 48

The above note now surrendered.

" " " Interest on the four first charges above.
- to this date 1859. 1mo. 31. 10 69

\$ 208.54

1859. 1mo 31 Amount of your ^{note} brought down 208.54

1859. 3mo 29 To Cash sent him ^{1/2 of 5 mos 4 yrs. 1 mo. 31. 5 00} 213 54

Interest reckoned annually to 1868 1mo 31

Makg 9 years is on the above amount
of 208.54 144 44

On the above charge of \$ 5.00. to 1868 1mo 31.

Interest on this amt one year
endg 1mo 31. 1869 is

3 33

361.31

21 67

\$ 382.98

in
18
1m

1862

186

186

12

186

11

in acc't with David Mitchell

Cr.

1859 1mo 31 By your Note payable on
Demand with interest $\$ 208.54$

37

48

69
54

1862.8mo 31 By Cash rec'd from you on acc't of
the above named Note, by the hands
of Capt Charles Allen.

$\$ 100.00$

1867 Cash sent to me in letter from }
Montevideo } 45

1867 12mo 7 Bank of England Note 27 98

1869.1mo. Cash on acc't 40 00

" " Cash to Balance 170 00

$\$ 382.98$

4 Dr Joseph W. Clapp

1852

5 mo 14 So amount paid him on acc't of
dividend from the Est. of his late }
Father J. G. Clapp. as pr recpt. } \$ 1066.67
It being Joseph's one third part of Note
held against J. W. Barrett & Sons, and collect
ed from them by me at Joseph's request.

1867 Joseph W. Clapp Dr.
3 mo 25 For Cash paid J. P. Macy for two
telegrams from San Francisco
giving acc't. of Walters sickness & death 17 24
8 mo 2. For two 5-20. U. S. Gov't Bonds, of
\$500. each at a premium of 9 per cent. 1090
1 mo 16. 1867. Paid J. P. Macy for telegram
to R. B. Swain in S. J. as pr recpt. 7 22
10 mo 3 Cash paid J. P. Macy for R. B. Swain's
Dft. from San Francisco in settle-
ment of expenses incurred on ac-
count of Walters sickness and burial. 239 68
" " Cash paid Mrs. J. C. Turner for tel-
egram from San Francisco from
R. C. Turner as pr recpt. 2 27
1868 2 mo 14 Cash deposited to your Cr. in saving Bank 9 00
" " " Cash deposited to your Cr. in Savings Bank 22 52.1387 19
" " " Cash deposited to your Cr. in Savings Bank 40 80. 40 80
\$ 1427.99

1869
3d mo

To Cash Deposited to your credit in Nantucket
Institution for savings.

\$ 200 00

Cr.

1852. 5/ Mo By Cash rec'd from J.W. Barrett & Sons
it being Josephs one third part of am't of \$ 1066 67
Note held against them and collected
for him at his request

Saled on Acct of Joseph W. Clapp
\$105 July 24 Com'd 1867 Nett \$142.60
For Deposit per Am't \$
July 24 1869 137.60
James Odd

Cr.

1867 By Dft on London for 204 £ Sterling
which when exchanged, amounted in U.S. Currency or Greenbacks
to \$1387.19

1867
7mo 22d Rec'd and deposited the same in the
Pacific National Bank & from
that to your credit in the safe of Capt. Jas. Odd.

Premium Exchange on the above
Dft. 53½ pr ct. less ½ of one per cent
for collection paid to Pacific
National Bank.

1868 2 mo 10 Cash rec'd for two Coupons \$30. in gold
which sold for Nett am't. 40 80 \$1427 99

1869 3d mo. By Am't rec'd from you from New York by Macy's
Express Deposited to your Cr. in Nantucket
Institution for Savings. \$200.00

5. See preceding page, date 1869. 3d Mo.

Dr. Joseph W. Clapp

1869			
4 Mo	To Cash paid H Paddock & Co. for omitted bill for paints labor on addition to porch	3 00	
5 Mo	v H Paddock & Co's bill for painting Sconset House & fence per your order.	40 88	
7 Mo	7. Cash deposited to your credit in Nantucket Institution for savings	93 72	\$ 137 60

\$ 137 60

1870. 6 Mo

	Cash paid for Insurance on House in Centrallt.	18 50	186
.. 7 Mo	4 Cash paid Post Office bill for your letters 6 Mo. from Montevideo, D.P.O. for one year.	4 87	
	Abatement on the above by your order	38 53	
		<u>67 90</u>	

1870

2 Mo	11 To Cash Deposited to your Cr. in Nantucket Ins. for savings (in Bank, Vol. 1) ^{Book} 237 36	
	Do. as for Bank, No. 2. ^{Book} 73 64	\$ 311 00

1870

1 Mo	5 To Cash paid for postage of his letters & papers during 1869. 9 46	
	Cash Deposited to your credit in Nantucket Institution for savings. 115 00	\$ 124 46

For later Accts. see first folio of this book, dated 6 Mo. 1870.

1869

7mo 2. By Cash rec'd from Capt. Jas. Codd, it
being the nett am't of six months
interest on your bonds in deposito
with him. as follows

At 6 prc - 6 mos. Int. \$105

Premium for gold 38.58 143.58

Deduct expens for collection .98
Do. for deposite per annum 5.00 5.98

Bal. rec'd from Jas. Codd. \$137.60 \$137.60

1869. 10 mo 27. By Cash rec'd through Pacific Bank
it being nett am't rec'd from Boston
in exchange for a Ten £ note of
Bank of England, rec'd from you
about ten days since.

61.90 61.90

11 mo 29 By D. J. ^{on} ~~J. J.~~ Portland for (gold) \$260.00
Less expens for collection .32
Add Prem. 20 $\frac{1}{2}$ prc. 259.68
53.23 312.91

Less Expenses 1.25
311.66

Fractional currency 16 Mother .66
Balance Deposited to your Cr. 311.00 \$ 311.00
in Nantucket Saving Bank

1870
1 Mo 1 By Cash rec'd from Capt Codd as nett
am't of interest on your bonds depos-
ited with him for six months \$105.
Premium for gold 20.21
125.21

Dep J Codd's commission for selling
the Coupons .75
124.46 \$ 124.46

6.

D^r Walter N. Clapp in acct with

1851

9 mo 15	To Cash paid Sweet & Starbuck for boots	1 75
10 mo 1	" Cash pd. Ives for Boots	1 60
" "	" paid Heman Crocker for school books	70
24 "	" Paid Mrs Coffin for making pants	42
" "	" Paid Patrick Keane for caps	67
" "	" Paid C. H. Pratt for cloth for jacket	2 00
" "	" Lemuel Jones mendg boots	60
" "	" Mrs Raymond making jacket overcoat	2 08
" "	" Mrs Rand for tuition	2 50
" "	" Passage to Cotuit & board in Edgartown	1 00
" "	" Passage from Cotuit	25
" "	" for trimmings for jacket	49
" "	" Goods of E. H. Alley as pr bill to Dec 10.	3 00
		\$ 17 06

and carried to folio 18

1852. 11 mo 8 To Cash paid Justin Lawrence for cloth & tr

-immings for jacket

" G. R. Pierce for goods as pr bill to 1 mo 22d. /52

4 mo 12 " Paid for school book

" R. Kelley's bill for board \$26.25. boots &c \$2.25. 28 50

27 " C. H. Starbuck for boots

" E. H. Alley's bill

" Heman Crocker for 2 prs Slippers

" S. C. Easton school bill

" Hat ribbon from Geary's

" Dictionary for school

10 mo 16 " Paid Mrs Calder

" Cloth & trim's from J. Lawrence as pr Memor

17 " R. Kelley for board as pr bill

" R. Kelley " sundries

11 mo 28 " For book

30 " S. C. Easton's School bill

" 48 weeks board from 8/ mo 1. 1851. to

" 12 mo 31. 1852. @ \$2. pr week

96 00
\$ 150 96

David Mitchell, Guardian Cr.

1851

8mo 20	By 1/3d. part Interest on Thos Coffins Note 6 months to this date	11 00
	1/3d. part of do. placed to Walters Credit by order of J.W. Clapp do.	11 00
	... Am caria tifolis 18	8 00

96

1852

2mo 20	By 1/3 d. part Interest on Thos Coffins Note 6 months to this date	11 00
	1/3d. do. on Thos Coffins Note do. by order of J.W. Clapp	4 00
3mo 9	1/3 d. part of Interest on S. Hamblin's Note for one year to date	2 00
	1/3d. part of do. by order of J.W. Clapp	2 00
8mo 20	1/3d. part Int. on Thos Coffins note for six months to date	11 00
	1/3d. part of do. by order of J.W. Clapp	11 00
10mo 5	Interest on one third part of J.W. Barrett and Son's Note to this date, One year 3 mos. and 12 days	82 13
	Interest on one third part of the above named Note up to 5mo 14. 1853, making 10 months and 21 days. it being the time when J.W.C. Clapp drew his one third of the principal of this Note, and the Interest is placed to Walters Credit by Joseph's order.	57 06
		159 19

Dr. Walter N. Clapp's in acct with

1853.	To amount from folio 6.	
1 mo 3	Cash paid Jones for men's boots per bill	1 09
"	" for Rubber Boots	2 75
"	" for sled	1 00
3 mo 2	" Dentistry	25
4 " 3	" Boots of Sweet & Swain	1 62
" 12 "	" Pencil to (A.M.)	25
16 "	" Ticket to Ball	25
"	- E.H. Alley cloth for pants	2 12
"	" for jumps	62
26 "	" Mrs Cobb 414. Cash 254.	66
"	Alfred Macy for tuition two terms for bill & pend.	8 00
"	" Cash	20
"	" Cap of Geary for bill	1 00
29 "	" for men's jacket	83
6 mo 7 "	" Straw Hat	87
"	" W H Brown's bill for tuition in dancing	2 50
20 "	C.L. Vallant's bill tuition one term to July 23d.	7 00
25 "	G.P. Pierce for pr shoes	1 50
"	Pair boots	1 62
"	Cash to carry to New York	3 00
9 mo 16 "	Pair boots of Sweet & Swain	1 75
"	" for suspenders	25
11 "	C.L. Vallant school bill one term ^{to Nov. 12. '53.} } 7 00	
12 mo 3 "	pair boots of C.H. Starbuck	2 12
"	- Ed. Mitchell for school books &c. and for bill	4 82
"	" for slate	10
20	- Callett & Vincent for skates	1 02
31	" J. Gillian for tuition in Geography	2 50
"	Goods of Jas. Congdon for bill to 12 mos. 31.	5 41
"	A.C. Allen coat & jacket for bill	50
"	Cash paid for writing book	10
"	Paid Mrs. Calder make jacket	83 63 53
"	50 Weeks board during 1853. @ \$2.00.	
		100 00
		\$163.53

11

David Mitchell Guardiau Co.

1853				
2 mo	20	Pay 1/3 d part Interest on Thos Coffins Note to date		1 00
		" 1/3 d. part do " pr. Joseph's order.		1 00
3 mo	9	" 1/3 d part Interest on J. Hambley's Note for one year, endg at this date		2 00
"	"	" 1/3 d part Interest on do. by J.W. Clapp's order		2 00
8 mo	20	" 1/3 d. part Interest on Thos. Coffins Note to date " 1/3 d. part Int. on do. for order J.W. Clapp.		1 00
10 mo	18	Cash drawn from Pacific Bank, it being Walters one half part of balance of deposits, to H.C. and W.V. Clapp equally		70 21
				90 21

53
00
53

18
3

Dr. Walter N. Clapp in accts. with

To amt. from folio 7.

1854 1 mo 2	Cash paid Frank Gardner for comforter	92
	" " for gloves	25
20	" C. L. Vallant's school bill one term endg 2 mo 4. 1854. as pr. bill	1 00
2 mo 7	" Paid Frank Gardner for (another) comforter	37
	" Cash to Walter	25
	" for Caps of W H Geary pr. bill	1 00
	" Do Suspenders 25¢. Hat do 30¢. do.	55
4 mo 1	- Paid Mrs. Cobb for making pants	50
21	- Paid for slates 25¢. window 12¢	37
	" Entrance to High School	58
5 mo 13	" Paid C. L. Vallant's bill tuition for term endg	3 7 00
in 20	- 4 mo 29. 1854	
	" Paid C. H. Pratt for cloth for jacket	1 50
	" Mrs. Calder for making jacket	1 00
7 mo 7	" Mrs. Calder for making jacket	1
9 mo 4	" Paid Cash Marston for passage to & from Coburg (meals included)	1 50
	" Cash 33¢. (Walter was home this day)	33
10 mo 19	" Paid Price Keedane & Co. for over coat pr. bill	7 00
	" Paid Ed. A. Mitchell for Books & Fund Case	
	" as pr. bill to 9 mo. 4.	8
11 mo 16	" Cash	25
12 " 3	- Paid E. H. Alley in exchange of Caps	25
	" Cash	15
6 "	Paid E. H. Alley for coat as pr. bill	3 50
10 "	L Cobb for Cutt'g pants	37
	" Mrs. Cobb for making pants	62
18 "	Cash	50
25 "	Cash (for attendance at Ball)	1 00
	" A. T. Allen's Charge for cutt'g pants	38
	" Cha' Lovell's bill of boots. To mo. 7	2 37
	" Goods from Frank Gardner to 1 mo. 1/54 pr. bill	4 82
	" Jones for Rg'g boots & shoes to Nov. 6. 1/54 pr. bill	2 59
	" School book of J. S. Miller as pr. bill	70
	" for pumps of Swain Sweet & Co. pr. bill	1 12
	" Jones bill for Rg'g boots to Jan'y 3. 1/54	1 88
	" Articles from Ed. Mitchell to 12 mo. 1/54	1 90 \$ 53 80

Amt. carried over.

David Mitchell Guardian Cr.

Dr. Walter N. Clapp in acct. with

1854

To amt of charges for 1854 from
" Folio 8

" Articles from J Lawrence's pr Bill to 12 mo ⁵⁴	9 47	5 3 80
" C H Starbucks bill to Feby 20/54	2 83	
" Town tax paid on personal estate 1854.	10 80	\$ 7 6 90
" 48 weeks board during 1854 @ \$ 2		9 6
" Cash paid Artemas Davis for Land in Union Street purchased of her and Deeded to him, Walter's portion of the purchase being one third part. Deed dated 11 mo 25 1854.		20 67
		19 3 57

1855

1 mo 20	To Cash pr Miss Watson for making jacket	1 00
"	Cash 12 1/2 do for mending rubber boot	45
"	Cash 25 1/2 do. for Books	62
4 "	20 " Cash	13
"	A Paddock's bill for sett'g glass in Club room	50
5 "	Artemas Davis bill for instruction in Book Keeping	8 00
"	Cash	30
"	Charges from Edwin Swain's bill	
"	to 5 mo 18/55	4 50
"	Charges from C H Starbucks bill for boots & shoes to 1 mo 16/55	2 87
"	Amt goods from Bovey Coffin's bill to 7 mo 7/55.	8 7 32
10 mo 17	R Kelley's bill for board \$ 16.50. do. Cash 30, 16 80	
"	Cutter's physiology (School book) J Kelley's bill	70
6 mo 23	Mending boots pr sweets bill of 1/55	75
"	W H Waite's bill to 10 mo 1/55	2 50
"	W H Waite's bill to 11 mo 24th. 1/55	23 50
"	Articles pr Ed Mitchell's bill to 12 mo 1/55	85
"	E Wallen's bill to 10 mo 1/55	1 16
"	Do E W Allen's bill for 1855 to Dec.	10 50
"	Pierce Hesettting & Co. bill to 3 mo 1/55	87 \$ 83 32
	Amt. carried to Folio 10.	

David Mitchell Guardian Co.

90

~~67~~
57

32

Dr. Walter N. Clapp in acct with

1855

	For amt of charges of 1855 from folio 9.	83	32
"	Part Justin Lawrence's bill off 55	1	53
"	Town Day for 1855. And below.		
"	Part Chas. H. Starbuck's bill to 1 mo. 7/55	9	96
"	Part A. S. Allen's bill to 12 mo. /55		75
"	Dan'l R. Pierce's bill to 6 mo. 4/55	3	75
"	Part Lem'l Jones's bill, shoe & book work to 12 mo /55	3	21
"	Part W. C. Geary's bill to 1 mo. 7. 55	3	12
"	Cash paid for passage to & from Cottont 8 mo. 28.	1	25
" 10 mo 10 "	Cash 3/4. 11 mo 2d. Cash for ball 50¢.		87
" 11 mo 20 "	Cash furnished Walter to go to Boston to seek business (in concert with P. Hassard)	\$	20 00
" 12 mo 17 "	Perry & Macomber's bill for instruction in penmanship	{	2 50
	Cash paid for his Toronto personal Estate 1855.	9	00
	" 40 weeks Board during 1855 at \$2.50.		100
			<u>239 26</u>

1856

1 mo 10	To Cash	25.
2 " 3	" Cash for dentistry	25
3 " 19	- Cash to go to Cottont \$3. Writing book of E. Mitchell 3	10
" 29	" Cash sent do.	25
5 " 24	Cash paid Capt Marston for passage & meals from Cottont	{ 1 00
6 " 7 "	Cash 38¢ 10th Cash 13¢.	51
" 11 "	Cash paid for 2 bushes	38
" 13 "	Cash paid for his passage to Boston	3 00
" 13 "	Hack seat	30
" "	Carriage Hire on his acc't in Boston	1 40
" "	Board at Adams house for Walter one day	1 75
" "	Cash paid G. N. Conner in advance for three month tuition as pr. recpt.	{ 30 00
" "	Cash all'd Walter in Boston	1 00
" "	My expenses to, at & from Boston on Walter's acc't.	{ 10 30 5 3 49
	Am't carried to folio 11.	

David Mitchell Guardian Cr.

26

26

49

Dr. Walter N Clapp in acc't. with

1856. 6 mo 13	To amt of charges of 1856 from folio 10	53 49
" " 14	Cash paid Mr Packard in Boston on accts of board pd in advance for Walter	8 15 00
" 29 "	Cash sent to Walter in Boston to buy thin clothes and hat	10 00
7 mo 10	Cash paid to Colley for board &c per his bill of 7 mo 1/56	8 14 45
14 "	Cash sent to Walter in Boston	1 00
29 "	Cash sent Mrs. Packard in payment of balance of board as per bill	8 10 33
" "	Paid Mr Keith for money furnished Walter in Boston when sick	5 00
" "	Cash	25
9 mo 6	Paid for blank book for W. of E. Mitchell	10
" 9 "	Cash 424. 15th do. 254	6 1/2
16 "	Cash \$1.00. 17th. Cash to go to Boston \$5 -	6 00
" 29 "	Cash sent to Walter in Boston to pay board washing &c.	17 00
11 "	Cash sent to him in Boston	1 00
" 13 "	Cash sent to him in Boston to pay - board washing &c.	20 00
24 "	Cash sent to him in Boston to pay in - advance for 2d. term in Somers Commercial College	25 00
" "	Cash at same time to buy pants &c.	10 00
" 8 mo 1.	Cash 454. 16th Cash 204. 30th. Cash 304	95
12 mo 14	Cash sent to Walter in Boston	4 00
29 "	Cash sent do. to pay for cap wash &c. Leander Cobb's bill to 5 mo. 28th. 1/56	4 00
	Part Justin Lawrence's bill to May 9, 1/56	38
	Cash paid for his Town tax on personal est. 1856.	1 92
	23 weeks board during 1856. @ \$2.50	57 50
		263 - 00

David Mitchell Guardian Co.

59
50
09

Dr. Walter N. Clapp in acct with

1857	1 mo	3	To Cash paid Sam'l Swain for watch & Key as per bill	7 50
		5	Cash sent to Boston to pay board & some small bills	24 00
2 mo	4	"	Cash sent to him in Boston by letter	4 00
"	"	"	Cash sent to him same day in another letter to pay board and other expenses	22 00
	23	"	Cash sent to him by letter	2 00
	"	"	Cash paid Edwin Swain's bill to 1 mo 3/56	3 08
	"	"	Cash paid his part Chas H Starbucks bill to 1 mo 8. 5/7	5 50
	"	"	Amt. W H C Geary's bill to 6 mo 7. 5/6	1 78
	"	"	Charges from Bovey & Coffins bill to 1 mo 8. 5/7	1 80
	"	"	Part W H C Waite's bill to 12 mo 15. 5/6	7 00
	"	"	Part Lem'l Jones' bill to 12 mo 29. 56	2 59
	"	"	Amt of E Wallen's bill to 1 mo 8. 5/7	19 24
3 mo	4	"	Cash sent to Walter to buy coat vest & pants	30 00
		9	Cash sent him to pay board \$21.00 & for stationery other expenses \$7 m	28 00
<i>Arrd home & roll</i>				
		13	Cash 23d, 16th, 10th, 25th 28d, 27th 25d	83
4 mo	8	"	Cash 20d, 15th Cash \$1.25, for a day	1 45
	17	"	Cash	2 2
		"	Paid Artemas Davis bill of Stationery	50
	24	"	Cash for ball	50
5 mo	1	"	Cash expended for my passage to and from Boston during the present week Also for Board in Boston 3 days as per bill	\$6. 13 00
			The expense of the above two charges was incurred in procuring a business situa- tion for Walter I went for that & nothing else & succeeded	
	7	"	Cash furnished Walter to go to Boston	5 50
	12	"	Cash sent " in Boston	1 00
	14	"	Cash pa Henry Young as per bill of boots	
	19	"	sent to Walter	4 50
	19	"	Cash sent Walter to pay board \$50.00 Cash 50d	7 00 192 99

Am't carried to Folio 13.

David Mitchell Guardian Cr.

D. R. Walter N. Clapp in acc't with

1857

5 mo	19	Want folio 12.	192 99
		Cash sent to him to pay board in advance up to 6 mo 17. four weeks @ \$3.50. pr wk.	14 00
		Cash for other purposes at same time	1 00
6 Mo	3	Cash 25\$. 15th Cash \$1.00. (sent him)	1 25
	19	Cash sent him to pay board six weeks up to 7 mo. 29. \$21.00. do. Change \$1.00.	22 00
7 mo	16	Cash sent to him by mail to pay for coat.	16 00
		Cash sent him	1 50
"	30	Cash sent him by mail to buy post & shoes	5 00
8 mo	10	Cash sent him to pay board	8 50
		Cash sent him same time for other purposes	7 50
	19	Cash 50\$. And this day from Boston	50
"	24	Left home for Boston	
"		Cash \$5.00. do. 16.	5 16
9 -	8	Cash to pay board	14 00
		Cash	1 00
"	13	Cash Cash paid 50\$	50
"	14	Cash paid 50\$	50
"	22	Cash sent him to pay board	7 00
10	2	Cash sent him to pay board	5 00
"	"	Cash sent him to buy Boots	5 00
"	6	Cash sent him to pay board at Adams	3 50
"	"	Cash (change)	50
23	"	Cash sent him to pay board at the Adams	
		House four weeks @ \$4. pr week (the first)	16 00
		Cash to pay for mending Boots	1 00
11 mo	11	Cash sent him to buy Coat & over coat	27 00
	23	Cash sent to him in Boston to come home to Thanksgiving	6 00
	31	Cash to go to Boston	4 00
12 -	4	Cash sent him to pay board \$16. do 2 meals \$1.	17 00
"		Cash	1 00
"	26	Cash sent him to pay for Boots & washing	7 00
		Cash for E. Mitchell for blank book & pencil book for him	41
		Cash paid for his transportation personal exp.	4 00
		9 weeks board during 1857 at \$2.50	395 81
			22 50

I have examined the several charges to me, in the 418 31
acc'd above from 1857 Aug 1st to 1860 Sept 22nd and to 22nd 1860
and am satisfied that they are all right.
This is entered in the money place, per folio 17. } Walter N. Clapp

David Mitchell, Guardian Cr.

1857	6	By Cash drawn from Savings Bank it being balance of Walters deposit there	141 53
"	11	Interest on the above named balance of deposit to this date	17 65
			<u>159 18</u>
1861		Amt. of sale of his one third of Union street house and land sold to me as per deed dated April 26, 1861.	133 33
		Amt. of sale of his 1/3d of land conveyed to me situated on Cambridge and South Water Streets as per Deed dated April 26, 1861.	10 00
1861		By amount of nett income of one third of Union Street house up to 4 mo. 25, 1861. at which time he sold his 1/3d part to me as per Deed.	105 38
			<u>248 77</u>
1864		" One third nett income of Union Street house up to 4 mo. 22d. 1864, placed to Walters Credit by order of J. W. Clapp	147 44

Dr. Walter N. Clapp in acct. with

1858

1mo	1	To Cash sent him in Boston to pay Board	17 00
"	3	" Cash paid L Jones for mending Boots last Apl. & May as per bill	2 13
"	12	" Cash sent him to pay for coal	14 00
"	"	" Cash "	1 00
	27	" Cash sent him to pay Dr's bill for operating on on his eye	7 00
	"	" Cash	1 00
2mo	2	Cash sent him to pay Board	16 00
"	8	" Cash sent him to buy pants	4 00
"	18	" Cash sent him by mail to pay for pants	5 00
"	28	" Cash sent him to pay additional price for Board at the Adams House he having con- acted @ \$5. per week and the payments having been made @ \$4. per week.	16 00
3mo	2	" Cash sent him to pay Board \$20.50	
	"	" Do Cash " <u>50</u>	21 00
	11	" Cash sent him to pay Board five days at Adams House \$3.60	
	"	" Cash <u>40</u>	4 00
	13	" Cash sent him to pay Board one week at Mrs. Weld's his new place	
	"	" Cash to pay Board one week	4 00
	26	" Cash " Board " "	4 00
4mo	1	" Cash " Board " "	4 00
	"	" Cash for boots	4 00
	"	" Cash for Rep'g coat & for change	2 00
	9	" Cash to pay Board one week	4 00
	16	" Cash " " one week	4 00
	"	" Cash " for hat	4 00
	23	" Cash to pay one week's board	4 00
	30	" Cash " " " " board	4 00
5mo	11	" Cash " " " " board	4 00
	"	" Cash to buy Coat & pants	16 00
	22	" Cash to pay one week's board	4 00
6mo	4	" Cash " " board	4 00
	11	" Cash " " board	4 00
7mo	2	" Cash " " board	12 00
	"	" Cash " for their clothes	10 00
		Am't carried to folio 15.	204 13

David Mitchell, Guardian Cr.

Dr. Walter M. Clapp in acct with

1858			
7 mo	2	To a/cnt from folio 14	204 13
	28	Cash sent him to pay four weeks board.	16 00
"	"	Cash sent him to buy Coat & pants	35 00
"	"	Cash " " to pay for mending boots	1 00
"	"	Cash to pay expenses in coming home	6 00
		Arr'd home 8 mo. 4.	
8 mo	11	Cash 55 ⁴ . 16 th Cash 50 ⁴ 29 th . 25 ⁴ . do Cash 65 ⁴	1 95
	31	Cash to pay passage to Boston &c. Left for Boston 9 mo. 1. '58. at home four weeks	5 00
9 mo	30	Cash sent him to pay board as per Bill	22 85
"	"	Cash at same time for other purposes	2 15
10 "	26	Cash sent him to pay board & 16. washg doff.	17 00
	"	Cash for change	3 00
	27	Cash paid Ed Hammond for money he sent Walter in Boston	3 00
11 mo	8	Cash to pay for washing	1 00
	18	Cash to pay board four weeks	16 00
"	29	Cash to pay for washing	2 00
	"	Paid E' Allen's bill to 1 mo 15. '58	4 52
	"	Paid E' Allen's bill to 8 mo 4. "	75
12 mo	17	Cash in full for board four weeks from 11 mo 15. to 12 mo 13. '58	16 00
	"	Charges from G H Starbucks bill of 1857	51
	"	Charge from W H Geary's bill for Hat "	1 50
	29	Ed Mitchell's charge for tooth brush	25
"	"	Cash sent him to buy suit thick cloth	22 00
	"	Lemuel Jones charge for mending boots for Walter in Aug. '58	1 30
	"	One half Job Coleman's express charges for transporting valise of clothes to and from Boston 4 94 the other half paid by J Colborn.	
	"	Do paid two express charges for Walter	50 388 35
	"	4 weeks board during 1858. @ \$2.50.	10 00
			<hr/>
			398 35

Davia Mitchell Guardian Cr.

35
00
35

Dr. Walter N. Clapp in acct. with

1859

1 mo	18	To Cash to pay board four weeks end Jan'y 15th '59 @ \$4.00 pr w ^k .	16
2 mo	14	" Cash to pay board from Jan'y 15th to Feby 15th '59. 5 weeks @ \$4.00	20 00
"	"	- Cash to pay passage to Boston this day Walter was at home 5 days.	3 50
3 mo	18	" Cash to pay board from Feby 15th to Feby 28th. 13 days @ \$4. pr w ^k	1 45
		- Cash change	55
		This is his last of boardg with Mrs Burdett.	
5 mo	2	" Cash sent Walter to buy boots	5 00
"	9	" Cash paid Love Parker as pr recpt, for Walter's board ten weeks @ \$4. pr week 40.00 The above payment to Mrs. Parker is for board from Feby 28th to May 9th. 1859.	
7 mo	6	" Cash sent to him in Boston to pay for Hat, Coat, Pants, Vest, & a few days board at Ed'a Rupels	
		8 Passage home	42 00
		Walter arr'd home 7 mo. 16. '59	
		Cash paid to Mrs. Parker in full for Walter's board from May 9th	
"	9	- to July 6th '59. 8 weeks & 2 days @ \$4. pr week as pr recpt.	33 33
	28	" Cash 35¢. 8 mo 5. Cash \$1.00.	1 41
8 mo	29	" Cash 60¢	60
9 "	20	" Cash 2\$. (Left home this day for Cotuit) Returned 10 mo 7,	2 00
10 mo	4	Cash sent to him in Cotuit \$20. 13 th do 25¢	2 25
	17	Cash paid to Love Parker for money she furnished to Walter, as pr recpt.	8 50
11 mo	14	" Cash 20¢. Cash pd. C Love for pr. boots 5¢ pr pair	5 20
		122 weeks board during 1859 @ \$2.50.	55 - 00
			<u>242 79</u>

Davia Mitchell Guardian Cr.

Dr. Walter N. Clapp's in acc't

1860 m ^o 9.	Cash paid E. Allen for clothing as pr bill	7 08
1 m ^o 23	Cash paid W H Geary for his bill of hats etc to Walter and omitted in his bill settled this month	2 00
	- Cash 15 ⁴ 2 mo. do. 25 ⁴	40
	- Cash paid J. Stortevant for sewing	67
	" 1 mo 3. 7 yrs binding for overcoat from Bovey Coffin	28
	- On hair pumps of C H Starbuck as pr bill } to Dec. 1859.	1 25
	Cash paid W H Geary for Hat, Cap, & Cravat as pr bill to 1 mo. 1860	3 12
	Cash paid L Jones for R pig Boots as pr bill pending to 1 mo 3. 1860.	3 48
2 m ^o 18	- Cash 35 ⁴ .	35
3 "	- Cash 15 ⁴ 9th, do 15 ⁴ do. 15 ⁴ .	45
" 23	Cash paid Leander Cobb for R pig }	1 25
	- Coat as pr bill	
24	Cash paid Waitt & Coffin for coat, vest, and pants as pr bill	16 00
4 m ^o 11	Cash to carry to Boston (W left this m ^o running in the Enterprise for Boston & return met the same hour. 13th. Walter left again for Boston absent 12 days)	2 00
5 m ^o 24	Cash paid Capt Pinkham for money Walter borrowed of him in Boston }	1 00
6 m ^o 24	Cash paid Waitt & Coffin for 2 Cravats as pr bill.	50
	Cash paid E. W. Allen for goods del to 8 m ^o 14. as pr bill 1860.	4 73
	Cash paid W H Geary as pr bill, for goods up to 7 m ^o 24. 1860.	6 15
	Cash paid C. H. Starbuck for pr congrup boots del 4 m ^o 9 th , pr bill	1 50
	Cash paid L Jones for R pig of Boots & Shoes up to Aug. 27. for bill 1860 }	3 20
	28 weeks board from 1 m ^o . to 9 m ^o 28. 1860 @ \$2.50,	55 41
		40 00

I have examined the several charges in the foregoing acc't from 1851. August 1st. to 1860. Sept. 22nd. Amt^g to \$2212.33/00 and am satisfied that the acc't is all right.

Walter N. Clapp

with David Mitchell, Guardian Cr.

Dr. Walter N. Clapp in acct. with

1851

12mo 31 To amt. of charges from gms. 15. to this date
as per folio 6. 17 06
~~\$ 17 06~~

1852, 12mo 31 To Balance blot down 9 06
" Interest & on do. to this date 54
" Amt. charges to date, per folio 6. 150 96
~~\$ 160 56~~

1853

12mo 31 To Balance blot down 1 37
" Interest & on do. to date 8
" Amt. charges to date from folio 7 ~~Second~~ 163 53
~~\$ 164 98~~

1854

12mo 31 To Balance blot down 74 77
" Int. on do. to this date 4 48
" Amt. charges to this date from folio 9, 193 57
" Balance to new acct. 717 21
~~\$ 990 03~~

1855

12mo 31 To amt. charges to this date from folio 10. 239 26
" Balance to new acct. 520 98
~~\$ 760 24~~

1856

12mo 31 To amt. charges to this date from folio 11. 263 09
Balance to new acct. 289 14
~~\$ 552 23~~

1857

12mo 31 To amt. charges to this date from folio 13. ~~18 31~~ 418 31
Balance to new acct. ~~289 14~~ 47 35
~~\$ 465 66~~

1858

12mo 31 To amt. charges to this date from folio 15. ~~18 31~~ \$ 398 35
Account continued on Folio 19.

David Mitchell Guardian Co.

1851

12mo 31	By Credits to date as per folio 6.	8 00
	" Balance to new acct. below.	9 06
		<u>\$ 17 06</u>

1852, 12mo 31	By amt Credit as per folio 6	159 19
	" Balance to new acct.	1 34
		<u>\$ 160.56</u>

1853

12mo 31	By amt. Credits to date per folio 7.	90 21
	" Balance to new acct.	74 77
		<u>\$ 164.98</u>

1854

12mo 31	By Amt Credit to this date from folio 8.	990 03
---------	--	--------

\$ 990 03

1855.

12mo 31	By Balance b/c'd down	717 21
	Interest on do. to this date	48 03
		<u>\$ 760 24</u>

1856

12 mo 31	By Balance b/c'd down	520 98
	" Interest on do. to this date	31 25
		<u>\$ 552 23</u>

1857

31	12mo 31	By Balance b/c'd down	389 14
35		Interest on do. to this date	17 34
66		Am't Credits to this date from folio 13.	159 18
			<u>\$ 465 66</u>

1858

35	12mo 31	By Balance b/c'd down \$ 47.35 Int on do. to this date 2.34	49 99
		Balance to Dr. Side in new acc. folio 19.	348 36
			<u>\$ 398 35</u>

19.

Dr. Walter N Clapp in acct. with

1859

12 mo 31 To Balance in settlement from folio 18. 348 36
 " Interest on do. to this date 20 90
 " Amt charges from folio 16. 242 79
 $\$ 612 05$

1860. 12 mo. 31

To Balance b/t down 612 05
 " Interest on do. to this date 36 72
 " Charges to 9 mo. 28. from folio 17. 125 41
 $\$ 774 18$

1861.

12 mo 31 To Balance b/t down 774 18 774 18
 Interest on do. to this date * 46 45
 $\$ 727 73$ $\$ 820 63$

1862

12 mo 31 To Balance b/t down 525 47 571 92
 Int. on do. to this date 31 32 34 31
 " Charges from page 25. 14 53 4 53
 $\$ 561 52$ $\$ 610 76$

1863

12 mo 31 To Balance b/t down 561 52 610 76
 Interest on do. to this date 33 69 36 64
 $\$ 595 21$ $\$ 647 40$

1864

12 mo 31 To Balance b/t down 595 21 647 40
 Interest on do. to this date 35 71 38 84
 $\$ 630 92$ $\$ 686 24$

1865

12 mo 31 To Balance b/t down 483 48 538 80
 " Interest on do. to this date ^{two} _{3 years} 87 02 64 65
 $\$ 570 50$ $\$ 603 45$

1868. 12 mo 31. Int. on the above amt. to this date

72 41
 $\$ 675 86$

1869. 1 mo 1 To Balance brought down 544 10
 For am't his Note given me in settlement of bill
 of outfit, Cash & board as per Accts. in folio 25 144 10
 Balance $\$ 688 20$

David. Mitchell Guardian Cr.

1859			
12mo 31	By Balance to new acc.	612 05	
		\$ 612 05	
1860			
12mo 31	By Balance to new acc. below.	774 18	
		\$ 774 18	
1861			
12mo 31	By Am't Credit to this date from folio 13. " Balance to new acc.	248 71 525 47 \$ 774 18	248 71 571 92 \$ 820 63
1862			
12mo 31	By Balance to new acc.	561 52	610.76
		\$ 561 52	\$ 610.76
1863			
12mo 31	By Balance to new Acc't	595 21	647.40
		\$ 595 21	\$ 647.40
1864			
12mo 31	By am't credit to this date from folio 13. " Balance to new acc.	147 44 483 48 \$ 630 92	147 44 538 80 \$ 686.24
	By 1/3d part of Gamblins note omitted.		33 33
	Int. on do. to 12mo 14. 1/68		28 00
1864. 1mo. 1	" 1/3d. Net income of Union Street House from last settlement (1mo 22. 1864) to this date per order W.C.		70 43
" "	Balance brought down to new acc't.		131 96
			544 10
			\$ 675 86

See folio 25.

Dr. Henry P. Clapp in acct. with
1851

Cr.

David Mitchell, Guardian

1851

8 mo 20	By 1/3d part Interest on Tho Coffins note to date	4 00
1852. 2 mo 20	" 1/3d. part Interest on Tho Coffins note to date	4 00
- 3 mo 9	" 1/3d. part Interest on J Hambles note to date	2 00
- 8 mo 20	- 1/3d. part Interest on Tho Coffins Note to date	4 00
- 10 mo 5	Interest on one third part of J W Barret & Sons Note to date	81 92 -
1853. 2 mo 20	" 1/3d part of Interest on Tho Coffins Note to date	4 00
3 mo 9	" 1/3d part of Interest on Tho Hamblens note for one year endg at this date	2 00
8 mo 20	" 1/3d part Interest on Tho Coffins Note for six months ending at this date	4 00
10 mo. 18	Cash drawn from Pacific Bank, it being one half the balance in deposit there to the credit of H. & W. N. Clapp equally	70 21
1854. 3 mo 9	" 1/3d. part Interest on J Hambles Note for one part to date.	2 00
7 mo 17	Cash from deposits in Savings Bank	363 00
"	Interest on deposit to this date @ 5/3 pr. c.	87 00
9 mo 4	Cash from deposit in Savings Bank	495 47
"	Interest on deposit to this date	4 53
11 mo 14	1/3d part of interest on J Hambles Note to date	1 35
"	1/3d part of Cash paid in full for J Hambles Note of \$100 taken up at this date, 11 mo 14. 1854.	33 33 1162 81

02
02

First carried to Folio 21.

\$ 1162.81

Dr Henry P. Clapp. in Acct. with

1855.

	To acnt. from Folio 20.	320 02
1855. 10 mo 4	To Cash \$1.25. 5th do \$1.00. 8th do \$1.50. do \$2. -	5 75
" 10 "	Cash paid his passage to & from New Bedford	
	- & Board while there	2 50
	- My passage & board do. (expenses incurred on his acct)	2 50
	" Cash did him	1 00
	" Paid Geo. Long for his Board & transport Chest	1 25 on his passage in ship
12	" Cash 3 Dollars. 18th Cash 75. 19th Cash \$5.85.	9 60
	Paid express charges for bringing papers relative to settlement of voyage	50
11 mo 15	Cash \$2 - Do. Cash \$3. - 19th Cash \$1.00	6 00
" 23	Cash \$1. - 26th Cash \$2.	3 00
12 mo 1	" Cash \$1.00 7th Cash \$1.25. 11th. Cash \$1.00.	3 25
" 11	- Cash	1 25
" 17	- Cash to pay for tuition in writing, per bill	2 50
" 21	Cash to pay to C. Hammond's bill \$4.50. Cash 50.	5 00
" 23	- Cash paid for Insurance on his Outfits	13 89
" 25	- Cash	1 00

Board

1856. 1 mo 2	Cash \$1.00.	1 00
" 5	- Cash paid Bates Cooke & Co. as per bill for sundries to 12 mo 15. 1855.	17 00
	- Cash paid to H. Alley per. bill	1 20
" 9	- Cash	1 00
	- Cash paid to Kelley's bill 12 mo. 1/55.	6 42
	- Cash paid C. Lovell's bill to 1 mo 1/56	6 75
	- Do W. H. Geary's bill to 1 mo 1/56	5 80
	- Do E. W. Allen's bill of goods to 1 mo. 1/56	3 7 18
	+ Goods from J. Lawrence bill to 1 mo 4. 1/56.	1 13
17	" Cash 35. 26th. Cash \$1.00.	1 35
2 mo 2	" Cash 75. 4th. Cash 50.	1 25
11	" Cash 75. 17th. Cash \$1.00	1 75
19	" Cash \$5.00. 25th. Cash \$1.00.	6 00
3 mo 7	" Cash \$1.00. 16th Cash 25. 17th. Cash 75.	2 00
" 29	" Cash \$1.00. 30th. Cash 25.	1 25
4 mo 8	" Cash \$1.16. 20th. Cash \$1.00. 26th Cash \$1.00.	3 16
5 mo 4	" Cash \$2.50. Cash 60. part E. Mitchell bill to 5 mo 20. Am't carried to Folio 22.	4 10 157 33
		<u>\$479 - 35</u>

David Mitchell Guardian Cr.

Date	Description	Amount
1855		
11mo 14	By amt from Folio 20.	1162 81
1856. 1mo 10	Cash from deposit in Pacific Bank being part of \$401.44 ^{1/2} 00. the sum total paid from Owners of Ship Arnolda for balance due H. Clapp for his voyage in that ship.	130 00
" 30	" Cash from the abovemamed deposit	70 00
3mo 25	" Cash from " " "	50 00
12mo 10	" Cash from " " "	101 44
" 2mo 20	Cash from " " (omitted in copying.)	50 00
12mo 10	Cash from John Elkins being payment in full for Henry Clapp's services as apprentice to sd. Elkins during one year.	140 00 441 44

Am't carried to Folio 22.

\$ 160 4.25

Dr. Henry P. Clapp in Accts. with

1856

To Amt. from Folio 21.				477 35
5 mo 12	Cash to buy boat	\$6.00.	17th. Cash \$1.00.	7 00
" 30	Cash \$1.00. 6 mo 2. Cash 25. 7th. do. \$1.12. 10th. \$1.00.			3 37
"	- 5mo 13. Cash \$1.50. (omitted in place in copying)			1 50
"	- Cash paid for tax on personal est. for 1856.			10 22
6 mo 22	Cash \$1.00. 24th. do. 75. 30th do. \$1.00.			2 75
7 "	10 " Cash \$1.00. 15th. do. \$1.00. 22d. do. 50.			2 50
"	28 " Cash \$1.00.			1 00
8 mo 2	Cash \$1.00. 13th. do. \$1.00.			2 00
" 23	Cash \$3.00. 30th. Cash \$1.00			3 00
9 mo 6	Cash \$1.00. 13th do. 50. 15th do. 50.			2 00
" 20	" Cash \$1.00.			1 00
"	Cash paid Mrs. Hall's bill for Henry's board 6 weeks @ \$3.50. up to 9mo 9. '56			21 00
10 mo 9	Cash \$1.00. 15th do. \$1.00. 17th. 50. 20th. 50.			3 00
" 23	" Cash \$1.00. 28th. Cash \$1.00			2 00
11 mo 4	" Cash for two pairs boots			6 00
" 8	Cash \$1.00. Cash paid for lecture ticket \$1.00.			2 00
" 14	" Cash to pay for men's boots &c.			2 00
" 24	" Cash \$1.00			1 00
12 mo 1	" Cash \$1.00.			1 00
" 2	" Cash aid Henry to go to Cotuit & Sandwich.			20 00
" 17	" Cash \$1.00. 23. Cash to buy tools \$3.00.			4 00
" 29	" Cash 50. 31st. Cash \$1.00.			1 50
1857. 1 mo 9	Cash \$1.00. 14th Cash \$1.00. 15th. Cash \$1.00.			3 00
"	" Cash in pay of E. C. Hammons bill to 10 mo 22 '56			5 25
21	" Cash \$1.00. 31st. Cash \$1.00			2 00
"	" Cash paid L. Jones bill to 1 mo 30 '57			2 05
2 mo 9	" Cash \$1.50. 21st Cash \$1.00			2 50
27	" Cash \$1.00			1 00
"	Amt. of goods as per Booy & Coffin's bill to 1 mo 8. 1857.			22 51
"	Edwin S. Evans' bill to 4 mo 19. '56			3 25
"	E. H. Allen's Co. bill to 1 mo 7 '57			10 95
"	Part A. J. Allen's bill to 11 mo 4 '56			6 50
"	Bates Book & Co.'s bill to 1 mo 57.			12 64 172 49
"	Amt. carried to Folio 23.			\$ 649 84

33

David Mitchell Guardian Cr.

1856

35	12mo 10	By amt. from Folio 21		1604 25
	1857. 1mo 5	" Cash in being Balance of deposit in Savings Bank.	141 53	
	" "	Interest on Balance of deposit in Savings Bank to this date.	17 45	159 18
	1862 June 22	Debt due the next day of account of dividends due to date (This is stated on folio 31.)	XXX	

And carried to Folio 23.

\$ 1763 43

Dr. Henry P. Clapp in acct. with

1857

		To ant from Folio 22.	649 84
		Cash paid W H Geary for bill to 11 mo 15/56	1 90
		" " Leander Cobb's bill to 1 mo 15/57	3 00
		" " F W Allen's bill to 1 mo 8/57	7 00
		" " Paul W H Waits bill 12 mo 15/56	42
		" " Henry Young's bill 1856, for 1 pair boots	4 50
3 mo	9	" Cash \$2.00. 14th. Cash \$1.00.	3 00
	20	- Cash \$1.00	1 00
		- Cash to pay H Young for Boots \$4.50. Cash 50x	5 00
	30	- Cash \$1.00. 4th. Cash \$1.00.	2 00
4 mo	15	" Cash \$1.52.	1 52
5 mo	1	" Cash \$1.00. 9th. Cash \$1.00	2 00
"	21	" Cash to go to New Bedford	10 00
	27	" Cash \$1.00. 6 mo 3d. Cash \$1.00.	2 00
6 mo	12	" Cash \$1.00. 15th. Cash \$1.00.	2 00
"	19	- Cash paid H Young for men's boots	88
"	22	- Cash \$1.00. 29th Cash \$1.00.	2
7 mo	1	" Watch & Key transferred to him from { F W N Clapp. Ant. placed to Walter's credit.)	7 50
"	3	" Cash to go to New Bedford to attend the 4th and to see about procuring a voyage } 10 00	
	17	- Cash \$1.00. 22d. Cash \$1.00.	2 00
	25	" Cash paid C L Sprague for sea chest, for bill	7 00
	29	- Cash \$1.00. 30th Cash to go to New Bedford \$500.	6 00
8 mo	10	" Cash \$2.00.	2 00
		- Cash paid his town tax. 7 mo. 15/57 on personal estate.	7 14
		- Cash paid his poll tax do. 4	1 50 add 3 14
	15	" Cash \$1.00. 20th. Cash \$1.00.	2 00
	24	" Cash \$1.00. Cash \$4.00.	5 00
9 mo	2	" Cash paid James B. Hale for board as per recpt (6 days)	4 00
	11	" Cash \$1.00. 14th. do. 25d.	1 25
	20	" Cash \$1.00. do. 4/4.	1 47
	29	" Cash (to go to New Bedford)	2 34
10 mo	5	" Cash to carry to sea	5 00
"	6	" Cash to pay passage to NB & sundry small expenses.	5 00
Left.	10 mo 7	left how to go to sea in Bark Clarice	
		Cash paid H Young 63 1/2 do Ed Mitchell 12 1/2	75
		Cash paid C Bates Cook & Co. for Henry's Outfits	
		Bill to 10 mo 1st. 1857.	
		Ant carried to Folio 24.	
		130 84 249 61	
		\$ 899 45	

David Mitchell Guardian C.P.

1857

1 mo 6

By ant. from Folio 22.

1763 43

34

61
40

Ant. carried to Folio 24.

\$ 1763.43

Dr. Henry P. Clapp in acc't with

1857

	To Amt. from Folio 23.	899 45	1857
10 mo 15	Cash paid Wm B. Mitchell for oil soap	3 25	
19	Cash paid R Kelley for Cash lent Henry	3 00	
	Cash paid R Kelley for Henry's board in 8 mos last	2 28	
11 mo 11 "	for 2 pairs shoes as per Chas Lovell's bill 9 mos/56	3 37	
"	for part of E H Alley's bill to 6 mos. 1857.	8 33	
"	for E Walling's bill to 1 mos 15. 1858.	4 25	
"	for Aunt Bates Cook & Co. bill during		
"	- 1857 & clear of his bill of Outfits	12 55	
"	Henry's board from 1855. 10 mos 4. to 1857. 10 mos 7.		
10 1/2 weeks, less 1 1/2 out for absence. 9 1/2 weeks @ \$4 per week 372.00			
1858.	Cash paid his town tax on personal est.	10 89	
	Cash paid his poll tax	1 81	
"			
1862. 5 mo 27.	Cash \$3.00. 29th. Cash \$10.00.	13 00	
6 mo	Cash \$5.00. do. 15th. 18th. Cash \$1.00.	6 15	
9 mo 26.	Cash 50¢. do. \$2.00. do. \$1.00. do. 14th	3 64	
"	Board from 1862. 5 mo 26. to 1862. 11 mo 17th.		
"	- 24 mos & 5 days. less 4 mos & 5 days out. = 20 mos @ \$3. 60 00		
11 mo 15	Cash \$1.36 16th. Cash \$2. ~	3 36	
"	Cash paid G W Winslow for Knif	33.	
1863. 6 mo 4	Cash on acc't as per recpt'	20 00	
" 26	Cash on acc't as per recpt'	28 00	
"	Board from 6 mos 1. 1863. to 7 mos 9. 1863. between		
	His arrival in Sch Rainbow, Hearing, and leav		
	ing home for Stewsville; 5 weeks & 4 days, less 5 days.		
"	- absent at Colcutt. - Balance 4 weeks & 6 days @ \$4 per week 14 57 Up 15 24		
7 mo 6	1/2 coopers Hammer \$1.00. 1/2 bag dog 62¢.	1 62	
"	Cash paid Alex Swain for 2 handles	25	
" 8	Cash as per receipt	56 00	
"	1/2 catchet handle 75¢	75	
"	Half board home from Stewsville 9 mos 11. 1863.		
9 mo 12 "	Cash \$10.00. do. 10th. 25. Cash \$3.00.	13 10	
10 mos 6 "	Cash 18¢ do. 70¢ do. 36¢.	1 24	
" 19 "	Cash old Henry \$3.00	3 00	
12 mos 2	Cash \$3. Cash \$6. - 3d Cash \$4. - Cash \$2.44	15 44	
10 mos 30	Cash 50¢ 11 mos 6, Cash 60¢ 12 4th Cash \$3. Cash 79¢	4 89	
12 mos 20 "	Cash \$1.00. 25th. Cash \$2.00. do. 15¢	3 15	
"	Board from 9 mos 11. 1863. to 2d mo. 29th 1864. less		
2 weeks & 5 days absent @ Colcutt. Balance 21 weeks & 5 days @ \$4.	84 85	762 07	
Amt carried to Folio 31.			\$1461 - 52

9 mos 12 "	Cash \$10.00. do. 10th. 25. Cash \$3.00.	13 10
10 mos 6 "	Cash 18¢ do. 70¢ do. 36¢.	1 24
" 19 "	Cash old Henry \$3.00	3 00
12 mos 2	Cash \$3. Cash \$6. - 3d Cash \$4. - Cash \$2.44	15 44
10 mos 30	Cash 50¢ 11 mos 6, Cash 60¢ 12 4th Cash \$3. Cash 79¢	4 89
12 mos 20 "	Cash \$1.00. 25th. Cash \$2.00. do. 15¢	3 15

Board from 9 mos 11. 1863. to 2d mo. 29th 1864. less

2 weeks & 5 days absent @ Colcutt. Balance 21 weeks & 5 days @ \$4.

84 85 762 07
\$1461 - 52

David Mitchell Guardian Cr.

45

1857

By amt. from Folio 23.

\$ 1763 43

17
21

Amt carried to Folio 31.

\$ 1763 43

Dr. Union Street House

in Acct with

1853				
10 mo	To Cash paid Gt Fisher for Rps on house	1 27		
12 mo	6 " 2 8 Cash & 2 staples to gates	18		
	" Cash paid for Snow tax on the house	5 81		
1853.				
7 mo	16 " G W Macy's charge for hardware, nails etc.	87		185
"	" 5 lbs nails for fence @ 6d	30		
	Antr. 6 1/2 Clark's bill for stock & labor - dated July 12th 1853.	16 92		185
9 mo	16 " Cash paid Peleg Macy for lumber pr bill	6 12		
	" Cash paid N Walker for preparing & painting - 7 mo 13. @ pr. bill.	14 60		
	" Cash paid for Snow tax on the house for 1853.	6 37		
1854				
3 mo	10 " Cash paid N Walker for glazing & lights	75		18
	Snow tax paid on house	6 06		
10 mo	6 " Paid Peleg Macy for lumber	76		
12 "	28 Cash paid Asa S Bunker for Mortgage	25		
	" Do. for recording deed	50		
1855				
1 mo	6 Cash paid J B Swain for assessment on prem - in note	2 40		
	Cash paid Noah Poole for Ptg chimney as pr bill	1 00		
7 mo	3 Cash paid J B Swain for Insurance & Policy	7 00		185
	Cash paid Tax on house	6 12		185
11 mo	3 Cash paid Peleg Macy's bill of lumber	6 60	87 13	"

Amt carried to folio 28.

\$ 87.13

David Mitchell

Cr.

1851

By Cash from J. Elkins for rent of rooms one
quarter ending Oct. 16. 1851. @ \$40. per year 10 00

" Cash from John Hall for rent of Chambers
from July 16th. to Oct. 16th. '51. one quarter @ \$32. per year. 8 00

1852

Do. to Jan'y 16th. 1852. \$8. do. to Apr. 16th. \$2. \$8. 16 00

" Do. to July 16th. \$8. Do. to Oct. 16th. \$8. 16 00

1853

Do. to Jan'y 16th. 1853. \$8. Do. to Apr. 16th. \$2. 16 00

Do. to June 30th. 1853. 2 mos. & 1/4 days. Left the house. 6 50

Cash from J. Elkins for one quarters rent
up to Jan'y 16th. 1852. @ \$40. per year 10 00

Do. to Apr. 16th. 10 Dollars. Do to July 16th. \$10. 20 00

" Do to Oct. 16th. \$10. 10

" Do to Jan'y 16th. 1853. \$10. Do to Apr. 16th. \$10. 20

" Do to Apr. 30th. 1853. when he left the house 1 55

1854

Cash from Uriah Manta for rent of chambers
from 3d. mo 13th. when he moved in to 6mo 12th
1854. one quarter @ \$28. per year. 7 00

Cash from S. Gifford for one quarters rent of
lower rooms from 3mo 13th when he moved in
to 6mo 13th. 1854. @ \$40. per year 10 00

Cash from U. Manta for rent one quarter
ending 9mo 12. 1854. 7 00

Cash from S. Gifford for rent one quarter
ending 9mo 13th. 1854. 10 00

Cash from U. Manta for rent one quarter
ending 12mo. 13. 1854. 7 00

Cash from S. Gifford for rent one quarter
ending 12mo 13. 1854. 10 00

1854. 12mo. Cash from U. Manta for rent one quarter to 3. mo 12. 1855 7 00

" 4mo Cash from S. Gifford for rent one quarter to 3. mo 13. 1855. 10 00

" 6mo 8 Cash from S. Gifford for rent one quarter to 6mo 13. 1/55 10 00

" 7mo 6 Cash from U. Manta for rent one quarter to 6mo 12. 1855 7 00

9mo 11 Cash from S. Gifford for rent one quarter to 9mo. 13. 1855. 10 00

" 12 Cash from U. Manta for rent one quarter to 9mo 12. 1/55 7 00

12 " 12 Cash from S. Gifford for rent one quarter to 12mo 13. 1855. 10 00

" 13 Cash from U. Manta for rent one quarter to 12mo 13. 1/55 7 00

Amt. carried to folio 28. \$ 253 05

\$ 253 05

13

13

D.P. Union Street House. in acct with

1855					185
11 mo	3	To acnt. from Folio 27.		87 13	12m
1856. 4mo		To Cash paid J Morrow for cartg 6 Loads rubbish from yard @ 25¢.	1 50		1856.
4 mo	26	" Cartg 2 planks to make drain	13		4/
		" M Gardners Bill for pump work from - August 153 to May 56.	7 75		9/
5 mo	3	" Peleg Macy's bill of lumber	4 92		1857.
		" J H. Givains Bill of paper for house	1 79		1857.
1856. 5mo		" Cash paid Michael King for labor on well	2 00		6/
		" Cash paid Easton and Thompson for Chain			9/
		- Pump and fixtures pr. bill	10 65		10/
		" Cash paid Daniel Clark's bill for cap-			1857.
		- stone for well	1 50		6/
		" John Morrow for cartg sand, bricks, & cement, 3 parcels	37		10/
		" Geo. Bowen carpenter	12		1857.
		" Tax paid on house for 1856.	6 50		6/
1857. 1mo. 6		" Cash paid Robinson & Macy for plank	1 16		10/
		" Cash paid J B Givain for assessment			11/
		- on fire premium note	4 80		1857.
5 mo	20	" Robinson & Macy's bill of boards to - make chamber in the garret.	6 73		11/
		" Nails & latch & catch for do.	41		1858.
		" Dr Adams bill of boards for cover			6/
		- ing overhead to garret chamber	2 75		10/
		" Tax paid on house for 1857.	6 50		11/
1858. 6mo 10		Paid Shadrack Gifford for rig cellar door - new frame to do.	1 50		1859.
		" Morrow tax paid on house for 1858.	6 50		6/
1859. 6mo 16		Cash paid J McCoffin for house paper as per bill	2 41		10/
	21	" Oil paint from O Long for parlor & bed room	1 00		11/
		Cash paid for Morrow tax on house for 1859.	7 13		1859.
7 mo		Cash paid Asa G Bunker for drawing & recording deeds as per his bill from 1847. to 1851. {	4 35		6/
8 mo	20	Cash paid Asa G Bunker for procuring & recording Tho Coffin's quit claim deed to Land on South water Cambridge streets	1 00		10/
10 mo	20	Cash paid J B Givain for assessment on premium note.	2 40	85 77	11/
		Amt. carried to Folio 29.		\$ 172.90	

David Mitchell

Cr.

1855

13	12 mo	13	By amt from Folio 27.		258 05
	1856. 3 mo		Cash recd from Gifford for rent one quarter to 3 mo 13. /56	10 00	
	4 mo	20	Cash recd of W. Mauter for rent two quarters to 6 mo 12. /56	14 00	
	9 mo	18	Cash recd of Gifford for rent two quarters to 9 mo 13. /56	20 00	
	"	30	Cash recd of W. Mauter for rent two quarters to 12 mo 12. /56	14 00	
1857. 3 mo	13		Cash recd of W. Mauter for rent one quarter to 3 mo 12. 1857.	7 00	
			Cash recd from David Baker 1856. 4 mo for old lumber	3 00	
1857. 3 mo	22		Cash recd of Gifford for rent two quarters to 3 mo 13. /57	20 00	
	6 mo	12	Cash recd of W. Mauter for rent one quarter to 6 mo 12. /57	7 00	
	9 mo	14	Cash recd of Gifford for rent two quarters to 9 mo 13. /57	20 00	
"	0		Cash recd of W. Mauter for rent of rooms one quarter to 9 mo 13. /57	7 00	
12 mo	12		Cash recd of W. Mauter for rent of rooms one quarter to 2 mo 12. /57	7 00	
1858. 1 mo	20		Cash recd of W. Mauter for rent of rooms half of one quarter ending 1 mo 26. 1858.	3 50	
3 mo	18		Mrs. Getchell took the Chambers @ \$25.00 per year Gifford takes the little front chamber 3 mo 13. 1858 and is to pay \$2. additional per month making \$42. per year		
6 mo	10		Recd from Gifford an order on C. W. Avery for goods =\$30. also part of his bill for Rps on cellar door 50¢. This is in pay for 2 quarters @ \$10.00 and one quarter @\$10.50, up to 6 mo 13. 1858.	30 50	
	25		Cash recd from Mrs. Getchell for rent of rooms one quarter ending 6 mo. 18. 1858.	6 25	
10 mo	18		Cash recd from Gifford \$9.50. also balance of his charge of Rps on cellar door \$1.00. in pay for one quarter's rent to 9 mo 13. 1858.	10 50	
11 mo	6		Cash recd of Mrs. Getchell for rent of rooms one quarter ending 9 mo 18. 1858.	6 25	
1859. 1 mo	21		Cash recd of Mrs. Getchell for two quarters rent of rooms to 3 mo. 18. 1859.	12 50	
14 mo	8		Cash recd from Gifford for rent of rooms two quarters ending 3 mo 13 th. 1859.	21 00	
9 mo	13		Cash recd of Mrs. Getchell for rent of rooms two quarters ending 9 mo 18. 1859.	12 50	
"	"		Mrs. Getchell left the house at this date		
12 mo			Cash recd of Gifford for rent of rooms three quarters ending 12 mo 13. 1859. @ \$42.00 per year	31 50	263 50
			Gifford agrees to occupy the whole house from date of last settlement (12 mo 13. 1859.) & pay \$62. per year.		\$ 516.55
			Amt. carried to Folio 29.		

Dr. Union Street House in Acct. with

1859					
12 Mo	18	Cash paid 000			
1860. 3 mo 13		To Cash recd from J Gifford for rent of rooms one quarter endg this date @ \$62 - per year	15 50		
- 10 mo 1		" Cash recd of J Gifford for rent of rooms - two quarters endg 9th mo. 13th 1860.	31 00		
1861. 5 mo 18		Cash recd of J Gifford for rent of rooms - two quarters, 2 months & 5 days endg this date, 42 18 J Gifford is to have the house from this date (5 mo 18) 1861, @ 36 Dollars per year			1861
		" One set of Waggon wheels in payment of two quarters rent endg 11 mo. 18. 1861	18 00		
1862. 10 mo 5		" One Centre table on acct of rent J Gifford moved out of the house 10 mo 8. 1862	25 00		1862

~~Opposite entries placed by mistake on the
wrong side of the account and the
error is corrected by putting them
on the credit side of opposite.~~

1859					
10 mo 20		To amt. from Folio 28			172 90
1860		To cash paid Town tax on House	11 6 78		" 1
1862. 5 mo.		" Cash paid J. B. Swain Agt. Ins. Office for Assessment of premium Note	3 60		11 10
- 7 mo		1/2 set Waggon wagon wheels recd from J Gifford in full pay'd for two quarters rent of House to 11 mo. 18. 1863.	18 00		1863
9 mo 22		Cash paid C Sprague for 10 lbs window glass 1 do. 15 " 1 stick in steps 10¢ as per bill.	1 15		
		" 1 pair new gate hinges & quadrions 19 1/4 lbs @ 10¢ - 14 lbs @ 1 1/2¢. 20 lbs @ 1¢. 1 lbs nails 8¢.	3 2 41		
		" One table on acct. of rent of J Gifford	25 00		
11 mo 10		Cash paid J W Winslow for labor on pump chain	32		
- 12		" Cash paid Noah Cook for pig chimneys	2 10		
1863. 1 mo 10		Cash paid Edd J Easton for chain & fettig - Chain pump, as per bill	2 00		
5 mo 5		" Cash paid J Mc Caffin for house paper per bill	1 27		
7 mo 1		" Cash paid Edd J Easton for 10 lbs pump parts	1 25		
		" Cash paid E D Fisher for cook house chain	33		
		" H Paddock & Co. Bill of Glazing Paints	3 39		1863
		C H Clarke's charges for labor & stock on Union Street House as per bill 1862.	6 39		
		Amt carried to Folio 30.		\$ 244 89	

David Mitchell

C.P.

1859				
12 mo 13	By amt from folio 28.			516 55
1860. 3 mo 13	" By Cash from S Gifford for rent of rooms one quarter endg at this date @ 62 Dollars per year	15 50		
18 mo 1	" Cash rec'd of S Gifford for rent of rooms two quarters endg 3 mo. 13. 1860.	31 00	W	
1861. 5 mo 18	Cash rec'd from S Gifford for rent of rooms - two quarters, 2 months & 5 days endg at this date S Gifford is to have the house from this date (5 mo 18. 1861) @ \$ 36 - per year - By one sett of Waggon wheels in payment of two quarters rent endg 11 mo. 1861	42 18		
1862. 10 mo 5	- One Centre table on acct. of rent S Gifford moved out of the house 10 mo. 8. 1862.	18 00		
90	" 9 mo 8	Mrs Henry Cook moved in to Union street house at this date & occupied the Chambers.		
" 10 mo 8	Cash rec'd of Mrs Cook for rent of Chambers one month endg this day	1 25		
" 10 mo 19	Mrs Cook engages the house from this date @ \$ 36 - per year for the whole house			
1863. 1 mo 8	Cash rec'd of Mrs Cook for rent of house one quarter endg 1 mo. 9. 1863.	9 00		
4 mo 9	" Rec'd from Mrs Cook for rent of house one quarter endg at this date Rec'd of Mrs Cook in full for rent of house one month endg 5 mo 9. 1863.	9 00		
	She moved out at this date	3 00		
	Uiah Manta moved in to the house			
	6 mo. 10. 1863.			
6 mo 10	Cash rec'd from U Manta for rent of lower rooms			
Paid in Advance	one quarter endg 9 mo 10. 1863 @ \$ 25 - per year	6 25		
12 mos	Cash rec'd from U Manta for rent of rooms one quarter endg 12 mo 10. 1863.	6 25	166 43	
60	1864. 1 mo 22	Cash rec'd from Geo. W. Folger for rent of rooms in Union street house from 10 mo 22d. 1863. to this date, one quarter, @ \$ 25 a per year Amt carried to folio 30.	6 25	6 25
39				
89				
			\$ 689 23	

Dr. Union Street House in acct with

1864

1 mo

22 To Rent from Folio 29

246 89

1864

1 mo

One third part of Balance of this acct
carried to credit of J. W. Clapp147 44 $\frac{2}{3}$ 147 44 $\frac{2}{3}$ One third part of do. to W. V. Clapp by order
of J. W. Clapp who relinquished it to Walter
as per his Joseph his son's order to pay 147 44 $\frac{2}{3}$ 147 44 $\frac{2}{3}$

Also

to Walter

Somuch of one third part of the above named
was balance as recd previous to April 26.- 1861. (at which time Walter conveyed his 105 38 $\frac{2}{3}$.)

One third part of ownership in Union

Street House and land to me as per Deed.)

Somuch of the above named balance was

was received from Apl. 26th. 1861 up to

Jan'y 22d. 1864. (the time of settlement of

this acct.) placed to Cr. of D. Mitchell

by purchase of the one third part of the

premises; of W. V. Clapp.

42 06 147 44 $\frac{2}{3}$

\$ 689 23

1864
11 mo.

To Cash paid Jas. McCoffin for room paper

5 2 00

Bal. to Mrs. Martin as pr bill.

To Bdg' Lock to front door

37

1864

11

Ant carried to Folio 33.

\$ 2 37

David Mitchell

Cr.

1864

89

1 mo 22 By amt from folio 29.

689 23

44 $\frac{1}{3}$

44 $\frac{1}{3}$

44 $\frac{1}{3}$

23

\$ 689 23

1864	By Cash rec'd of W. Mauter for rent of rooms one quarter to 3 mo 10. 1864	6 25
4 mo 22	By Cash rec'd from Geo. W. Holger for rent of rooms one quarter endy at this date	6 00
	the balance of this quarters rent 25 $\frac{1}{2}$. he expended on the rooms in paint.	
6 mo 5 "	Cash rec'd from W. Mauter for rent of { Rooms one quarter endy 6 mo. 10. 1864.	6 25
7 mo 22	Cash rec'd of Geo. W. Holger on accts. of one quarters rent of rooms	4 10
	the balance of this quarters rent ^{\$2 15} paid by furnishing paper for the rooms	
9 mos	Cash rec'd from W. Mauter for rent of rooms one quarter endy 9 mo 10. 1864.	6 25
10 mos	Cash rec'd of Geo. W. Holger in part of rent of { rooms one quarter endy 10 mo. 22d. 1864.	6 25
	Agreed with Geo. W. Holger for him to have the rooms from the last settlement @ \$200 per year.	
12 mos	Cash rec'd from Uriah Mauter for rent of rooms one quarter endy 12 mo. 10th. 1864.	6 25
	Am't carried to folio 33.	<u>\$ 41 35</u>
		\$ 41 35

Dr. Henry P. Clapp in acc't. with

1864				
2 mo	To amt from Folio 24		1661 52	1857.
" 10	- Cash		3 00	1864.1
" 17	- Cash		5 00	
	- Cash to Balance			
	Board from 2 mo 29. to 3 mo. 18. 1864.		10 00	
	- Error in charge			31
	- 1 cast stat. driver, punch & chisel @ 40¢ each		1 34	
	- 1 sett 40¢		.40	
3 mo 18	Cash to Balance		359 13	
			\$ 2040 56	

Dr. Henry P. Clapp

1867. 12 mo. 20	To Cash on acc't.	3 00
"	Cash 65¢ (medicine) Cash do. 30¢	.95
	Board from Sept. 2d. 1867. to April 13th. 1868 224 Days	
	Less for absence 21 "	
	7 203 Days	
	Making 29 Weeks @ \$4.00 per week	
		\$ 116 00
		\$ 119 95

1869 Dr. Henry P. Clapp

For board from August 7th. 1868
to June 18th inclusive 1869

Making 315 Days.

Less for absence 19 "

7 296 "

Wk. 4 2d 2 da.
4. per week

\$ 16 9.17

1869	June 15. Cash on acc't	169 17
	Amt. carried to Folio 32. -	\$ 170.17

Credit by West Point his 1/3 of first off season steep laptop
from Jan'y 1866 to Jan'y 1867.

\$ 10.43
\$ 9.74

Bal of Amt. carried to Folio 32.

David Mitchell Guardian Cr.

52	1857.	By amt from Folio 24.	1763 43.
00	1864. 1mo 22	" Another the nett amt. of interest income of Union Street House to this date	147 44
00		" Amt of interest added to acct.	119 54
00		Deduct Charge for board	10 00
31		Error in carryg out line	15
20			
10			
13			
56			

This account settled as above to
Satisfaction

~~\$ 2040 56~~

Henry L Clapp

1868		Cr.
4mo 13	By his Note payable on demand	\$ 119 95

1869.	By nett amt his 1/3d of rent of Union Street House from Jan'y 1864 to Jan'y 1869.	Cr. \$ 70 43
-------	--	-----------------

Amt carried to Folio 32.

~~\$ 70 43~~

Dr. Henry P Clapp

1869

6mo 15

To amount from Folio 31.
in Cash

170 17
26
~~1770~~ 43

1869

6mo 26

To Cash paid Gathcart for
bill of Outfits and all demands
to this date as per his bill.

~~1869~~ 6m
\$41 56

C.P.

17
26
43

1869 15 By amt. from Folio 31. \$10 43
6 Mo 18 " Order on Mr Barney Treasurer of Nantucket Institution for Savings for ~~\$100 00~~
~~\$170 43~~

1869 6 Mo By Money order recd recd from - Chappell of New London to pay C Gathcart \$11 56

Dr. Union Street House in acct with

1864				1864
12 mo	10	To an't from Folio 30	2 37	12/
		{ 1864. 2 mo. 33. To Cash paid Eben R. Folger for stock		1865
		{ Labor as per bill for putting door in chamber	2 38	4 M
		{ " Cash paid Allen Smith for door omitted in place	15	
1866. 11 Mo		For Rps on chain pump	1 20	
" "		" Cash paid Eben R. Folger for labor on		
		chain pump as per his bill	5 125	
1867				
4 mo	30	Cash paid Jas. W. Coffin for room paper dld. Mrs. Hamilton as per bill.	2 00	
			9 95	

An't Carried to Folio 34.

\$ 9 95

David Mitchell

Cr.

1864 12mo 10	By and from Folio 30	44 35
1865 4mo 22	" Cash from G W Folger for rent of Chambers one quarter endg at this date And he gave up the Chambers at this date }	5 00
4mo 24	G. W. Folger is to have the lower rooms for one year endg 4mo 24. 1866. for \$40. Dollars and with this consideration I agree to give up claim on Capt. J Ham- ilton Jr. for two months & 3 days that he held them engaged to him By Cash rec'd on Acc't of the above agreement	15 00
1865. 1mo 2.	Cash rec'd from G W Folger for rent of chamb- bers one quarter endg on 22. 1865. omitted in place above }	5 00
1865. 4mo 8.	Cash rec'd from Uriah Mante for rent of lower rooms two months endg 2mo 10. 1865 when he gave up the rooms & moved out }	4 17
	- Cash rec'd from G. W. Folger in full for one quarters rent to date. 4mo 24. 1865 }	6 25
	Cash rec'd from G W Folger in full for one gr's rent to 10 mo 24. 1865. }	6 25
1866	Cash rec'd from G W Folger in full for rent rooms one quarter endg 1mo 24. 1866. }	6 25
	Cash rec'd from G W Folger for rent of rooms one quarter endg 4mo 23d. 1866.	6 25
	G W Folger is to have the rooms from this date - 4mo 23. 1866. @ Forty Dollars per year.	
Moses Ham- ilton moved into the chamb- bers 4mo 2d. 1866 at \$30. per year	" Cash rec'd from Moses Hambleton for rent of rooms one quarter endg 4mo 2d. 1866.	7 50
	Cash rec'd from Moses Hambleton for rent of rooms one quarter endg }	7 50
10mo 5	10mo 2d. 1866.	
10mo 5	Cash rec'd from Geo. W. Folger in full for rent of rooms two quarters endg }	20 00
10mo. 23d.	10mo. 23d. 1866.	
1867 1mo.	28 Cash rec'd from Moses Hambleton in full for rent of rooms one quarter endg 1mo. 2d. /67.	7 50
"	" Cash rec'd from Geo. W. Folger in full for rent of rooms one quarter endg 1mo. 23d. /67.	10 00
	Am't carried to Folio 34	\$ 149 03

Dr. Union Street House

1868						
11mo	30	Paint from folio 33.			9 95	4
12mo	7	1/2 lb. pressed nails	10			
"	-	15 Hinge Brads @ 1/4 lb. for gate hasp 154	30			
"	-	60 Feet joist ^{out} for building @ 2¢ Shingles 204.	140			
11868.1mo 15.	Cash paid Eben R Holger for his Bill of labor & Stock in Repairing the House & Outbuilding & drain					
	The work done during the last month			32 49		
2mo 10	1 length 8 Steel bushing pump broke.	80				
"	1 Steel pump bolt 30¢ Spojaws to do 50¢	80				
"	7 Brads 12¢, 1 snout iron, 2 brads 75¢.	87				
"	Stapling pump box	42				
"	29 Cash paid Michael Ring for cutt ing & fitting cap stone to pump, pr bill	1 00				10
3mo 5.	Paid R Paddock & Co. for mendg window	12				
"	Paid S. M. Gardner's Bill for new pump Hoofes, Spear, Snout, Cart & Sett'g do.	24 50				
"	24. Piece of pipe to build in chimney	20				
"	25. Cash paid Michael Ring for bill of labor and Stock in repairs of chimney	2 50	65 50			18
				75 45		1
1869.1mo 29.	Am't carried to H C Clapp's acc't.				70 43 ² / ₃	
"	" Am't carried to W. V. Clapp's ac't. pr order of M Clapp				70 43 ² / ₃	
"	" Am't due D. Mitchell for his one third of ownership in house				70 43 ² / ₃	
					\$ 286.76	

\$ 286 76

in acc't with Davis Mitchell

Cr.

1867				
95	4 mo	P by acnt from folio 33.	148	02
	" 30	Cash rec'd from Moses Hamilton for rent of rooms one quarter endg 4 mo 2d. /67	"	50
5/1860	6	" Cash rec'd from Geo. W. Folger for rent of rooms one quarter endg 4 mo 2d. /67	8	71
		The balance of this quarter spent, one dollar and 26/100 was paid in paper, which he surprised and put on the house		
7mo	25	Cash rec'd from Geo. W. Folger for rent of rooms one quarter endg 7mo 23d	10	00
7mo	31	Cash rec'd from Moses Hamilton for rent of rooms one quarter endg 7mo 2d.	"	50
10mo	21	Rec'd. from Moses Hamilton Seven Dollars & 50/100. for rent of rooms one quarter endg 10mo 2nd. /67 Cash rec'd from Geo. W. Folger for rent of rooms one quarter endg	"	50
1868		10mo. 23d. /67	10	00
50	1mo	Cash rec'd from Geo. W. Folger for rent of rooms one quarter endg at this date	10	00
40	"	25 Cash rec'd from Moses Hamilton for rent of rooms one quarter ending	"	50
1/32		7mo. 2d. 1868.		
4/32	4mo	27. Cash rec'd from Geo. W. Folger for rent of rooms one quarter endg 4mo. 23d.	10	00
4/32	"	28 Rec'd from Moses Hamilton for rent of rooms one quarter to 4mo. 2d.	"	50
5/32	8mo	18 Cash rec'd from G. W. Folger for rent of rooms one quarter endg 7mo. 23d.	10	00
5/32	"	Cash rec'd from Moses Hamilton for rent of rooms one quarter endg 7mo. 2d. /68	"	50
11/32	11mo	19 Cash rec'd from Moses Hamilton for rent of rooms one quarter endg 10mo 2d. /68	"	50
11/32	"	Cash rec'd from G. W. Folger for rent of rooms one quarter endg 10mo 23d /68	10	00
1869. 1/32	1mo	27 Cash rec'd from Geo. W. Folger for rent of rooms one quarter endg 1mo 23d. 1869.	10	00
16	"	29 Cash rec'd from Moses Hamilton for rent of rooms one quarter endg 1mo 2d. 1869.	"	50
			\$ 286	76

Dr. Union Street House. D&E.W. in acct with

1869		To Cash paid Eben R. Folger for labor	
3 mo		8 Stock on roof as pr. bill	1 75
6 Mo	14	" Cash paid Eben R. Folger for labor	
		8 Stock as pr. bill	4 05
10 mo	10	" 25 ft boards @ 44. 11 ft. 25 ft do @ 44	2 00
	14	" 3 posts @ 21. 30 ft boards @ 44.	1 87
12 mo	27	" J.W. Macy's bill for shingles paid	8 50
		" Eben R. Folger's bill for shingling, Stock	9 56
1870	1 mo	" E.R. Folger's bill for drains \$1.50. do man for digging 1 90	
		" Paid Wesley Berry for cart & drainage	.50

D.M.	C.P.
1869 4mo 23	By Cash rec'd from Geo. W. Folger for rent of rooms one quarter endg This day 10 00
5mo 3	Cash rec'd from Moses Hamilton for rent of rooms one quarter endg 4mo. 2d. /69 7 50
8mo 4	Cash rec'd from Moses Hamilton for rent of rooms one quarter endg 7mo. 2 ^d /69 7 50
8mo 25	Cash rec'd from Geo. W. Folger for rent of rooms one quarter endg 7mo. 23d. /69 10 00
10mo 2	Cash rec'd from Moses Hamilton for rent of rooms one quarter endg 10mo 2 ^d /69 7 50
	Cash rec'd from Geo. W. Folger for rent of rooms one quarter endg 10mo. 23d. /69
1870	Cash rec'd from Moses Hamilton for rent of rooms one quarter endg 1st mo 2d. 1870. 7 50
	Cash rec'd from G. W. Folger for rent of rooms one quarter endg 1st. mo 25. /70 10 00
	Cash rec'd from Moses Hamilton for rent of rooms one quarter endg 4mo. 2d. /70 7 50

